

27

DART AEROSPACE LTD	Work Order:	21157
Description: Saddle Kit for: D412-652-011/021 and D205-594-011/013/015	Part Number:	K10004
	Qty:	1

Step	Location	Procedure	By	Date	Qty																																																																												
1	EXPEDITING	Issue Work Order <i>RF 03.06.06 RF 02.11.21</i>	<i>[Signature]</i>	<i>04.06.25</i>	1																																																																												
2	EXPEDITING	Photocopy paper work for D412-652-011 , D412-658-024 , & D205-594-011, -013, 045 , & K10004, and labels per PPP K10004 CHG003 <i>CHG002 RF 02.11.21</i> <i>UK 27</i>	<i>[Signature]</i>	<i>04.06.28</i>	1																																																																												
3	STORES	Pick: <table><thead><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td><i>✓</i> 2</td><td>D205-641-011</td><td>GHW Kit</td><td><i>B1989</i></td></tr><tr><td><i>✓</i> 32</td><td>D2570</td><td>Bushing</td><td><i>B20907/B21016</i></td></tr><tr><td><i>✓</i> 2</td><td>D2968-041</td><td>Tow Ring</td><td><i>B20929/B21020</i></td></tr><tr><td><i>✓</i> 2</td><td>D5951</td><td>Saddle</td><td><i>B16434</i></td></tr><tr><td><i>✓</i> 2</td><td>D5953</td><td>Saddle</td><td><i>B16440/B20881</i></td></tr><tr><td><i>✓</i> 2</td><td>D5955</td><td>Saddle</td><td><i>B16443</i></td></tr><tr><td><i>✓</i> 2</td><td>D5957</td><td>Saddle</td><td><i>B16451</i></td></tr><tr><td><i>✓</i> 16</td><td>AN4-51A</td><td>Bolt</td><td><i>M15036</i></td></tr><tr><td><i>✓</i> 32</td><td>AN5-15A</td><td>Bolt</td><td><i>M15072</i></td></tr><tr><td><i>✓</i> 2</td><td>AN5-36A</td><td>Bolt</td><td><i>M1680</i></td></tr><tr><td><i>✓</i> 2</td><td>AN5-42A</td><td>Bolt</td><td><i>M13876</i></td></tr><tr><td><i>✓</i> 2</td><td>AN5-43A</td><td>Bolt</td><td><i>M16366</i></td></tr><tr><td><i>✓</i> 2</td><td>AN5-45A</td><td>Bolt</td><td><i>M13876</i></td></tr><tr><td><i>✓</i> 18</td><td>MS21042L4</td><td>Nut (or MS21042-4)</td><td><i>M14478</i></td></tr><tr><td><i>✓</i> 40</td><td>MS21042L5</td><td>Nut (or MS21042-5)</td><td><i>M14393</i></td></tr><tr><td><i>✓</i> 80</td><td>AN960JD516</td><td>Washer</td><td><i>M15003</i></td></tr><tr><td><i>✓</i> 2</td><td>AN970-4</td><td>Washer</td><td><i>M15199</i></td></tr><tr><td>1</td><td colspan="2">Document package from Step 2</td><td></td></tr></tbody></table>	Qty	Part Number	Description	Batch	<i>✓</i> 2	D205-641-011	GHW Kit	<i>B1989</i>	<i>✓</i> 32	D2570	Bushing	<i>B20907/B21016</i>	<i>✓</i> 2	D2968-041	Tow Ring	<i>B20929/B21020</i>	<i>✓</i> 2	D5951	Saddle	<i>B16434</i>	<i>✓</i> 2	D5953	Saddle	<i>B16440/B20881</i>	<i>✓</i> 2	D5955	Saddle	<i>B16443</i>	<i>✓</i> 2	D5957	Saddle	<i>B16451</i>	<i>✓</i> 16	AN4-51A	Bolt	<i>M15036</i>	<i>✓</i> 32	AN5-15A	Bolt	<i>M15072</i>	<i>✓</i> 2	AN5-36A	Bolt	<i>M1680</i>	<i>✓</i> 2	AN5-42A	Bolt	<i>M13876</i>	<i>✓</i> 2	AN5-43A	Bolt	<i>M16366</i>	<i>✓</i> 2	AN5-45A	Bolt	<i>M13876</i>	<i>✓</i> 18	MS21042L4	Nut (or MS21042-4)	<i>M14478</i>	<i>✓</i> 40	MS21042L5	Nut (or MS21042-5)	<i>M14393</i>	<i>✓</i> 80	AN960JD516	Washer	<i>M15003</i>	<i>✓</i> 2	AN970-4	Washer	<i>M15199</i>	1	Document package from Step 2			<i>[Signature]</i>	<i>04.07.15</i>	1
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4	QC	Inspect Level 4	<i>[Signature]</i>	<i>04/07/15</i>	1																																																																												
5	STORES	Package as per PPP K10004 <i>Rev. D</i>	<i>[Signature]</i>	<i>04/07/15</i>	1																																																																												
6	EXPEDITING	Close Work Order Cost / part <i>1350.76</i> <i>545</i> <i>04/07/16</i> <i>①</i>	<i>[Signature]</i>	<i>04.07.16</i>	1																																																																												

Rev	Date	Change	Revised by	Approved
A	99.06.03	New Issue	DM	
B	00.06.26	Revised per ENC 296 new dwg K10004 rev. A	EC	
C	02.04.11	Added change 003	NG	<i>202-04-11</i>

RELEASED

02/04/11

BP 04-07-14

Work Order:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector	

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#:_____ Fault Category:_____ DQA:_____ Date:_____

QA: N/C Closed:_____ Date:_____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 24, 2004
04:16 pm

Work Order No	: 0021157	Department Code:	
Project Name	: K10004	Burden Flags	: NNNNNNN
Project For	: WK427	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: *K10004	Invoice Number	:
Description	: Saddle Kit Extra High	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 1	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 06-24-04	Actual Margin	: 0.000%
Est Finish Date	: 06-30-04		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
Burden	: 0.00	0.00	0.00		
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00